EXHIBIT A

Case Administration (2.90 Hours; \$ 2,513.00)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Elihu Inselbuch Peter Van N. Lockwood Rita C. Tobin		1.10 1.20 .60		\$1,000 \$905 \$545	1,100.00 1,086.00 327.00
Trans Date	Empl Init	Bill Bill Rate Ho	ing ours	Full Narrative	
02/01/11	PVL	905.00	0.10	Review 3 misc filings.	
02/03/11	RCT	545.00	0.20	Rev. local counsel rec a	nd dockets re EI update
02/03/11	EI	1,000.00	0.40	T/C Peterson re insurance PVNL re district court in	ce valuation issues (0.2); T/C ssues (0.2)
02/04/11	PVL	905.00	0.10	Review 9 misc filings.	
02/07/11	EI	1,000.00	0.40	T/C ACM to organize in ACM/Peterson re insura	
02/09/11	PVL	905.00	0.20	Review 14 miscellaneou and e-mail (.1).	us filings (.1); review agenda
02/10/11	RCT	545.00	0.20	Rev. local counsel rec a	nd dockets re EI update
02/11/11	EI	1,000.00	0.30	T/C PVNL re BNSF isst trust values (0.1)	ue (0.2); memo Sinclair re
02/15/11	PVL	905.00	0.10	Review 5 miscellaneous	s filings.
02/18/11	PVL	905.00	0.10	Review 8 misc filings.	
02/22/11	RCT	545.00	0.20	Rev. local counsel recs	and dockets re EI update
02/23/11	PVL	905.00	0.20	Review 16 miscellaneou	as filings.
02/28/11	PVL	905.00	0.40	Rv 8 misc. filings (.1); r (.3)	memo to ACC & CNS w/JAL

Total Task Code .04 2.90

Claim Analysis Objection & Resolution (Asbestos) (.10 Hours; \$ 90.50)

Professionals		Number	of Hours	Billing Rate	<u>Value</u>	
Peter Van I	N. Lockwood		.10	\$905	90.50	
Trans	Empl	Bill	Billing			
Date	Init	Rate	Hours	Full Narrative		
02/22/11	PVL	905.00	0.10	Review Locke lift st	tay motion.	

Total Task Code .05 .10

Employee Benefits/Pension (.30 Hours; \$ 271.50)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N	I. Lockwood		.30	\$905	271.50
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
02/23/11	PVL	905.00	0.30	Review pension con	tribution motion.

Total Task Code .08 .30

Employment Applications, Others (.80 Hours; \$ 428.00)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Kevin C. Maclay		.80		\$535	428.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
02/16/11	KCM	535.00	0.10	Communicate with AJS exhibits	re Garlock 2019 motion
02/17/11	KCM	535.00	0.10	Plan/prepare exhibit obj	ection (.4)
02/21/11	KCM	535.00	0.40	Review new Garlock fil and plan/prepare respon	ings and related materials se (1.6).

3

02/23/11 KCM 535.00 0.20 Plan/prepare response to Garlock exhibits and filings

Total Task Code .10 .80

Fee Applications, Applicant (9.90 Hours; \$ 4,339.50)

Professionals		Number of Hours		Billing Rate	<u>Value</u>
Rita C. Tobin Eugenia Bene		6.7 3.2		\$545 \$215	3,651.50 688.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
02/01/11	RCT	545.00	0.20	Rev. fee app schedule fo	or February (0.2)
02/02/11	RCT	545.00	1.30	Address fee issues	
02/04/11	RCT	545.00	1.80	Rev. interim fee app	
02/07/11	RCT	545.00	0.90	Rev. and edit prebills	
02/07/11	EB	215.00	1.50	Work on interim fee app	olication.
02/08/11	RCT	545.00	0.50	Rev. Exhibits re fee app	lications.
02/09/11	RCT	545.00	0.20	Address fee issues	
02/15/11	RCT	545.00	0.10	Rev. monthly fee app	
02/15/11	EB	215.00	1.10	Work on monthly fee ap	pplication.
02/16/11	RCT	545.00	0.50	Address fee issues	
02/18/11	RCT	545.00	0.70	Address fee issues	
02/25/11	RCT	545.00	0.30	Address fee and expense	e issue
02/25/11	EB	215.00	0.60	Prepare fee and expense	report for fee application.
02/28/11	RCT	545.00	0.20	Review fee app schedule	es for March

Total Task Code .12 9.90

<u>Litigation and Litigation Consulting (46.90 Hours; \$ 20,601.00)</u>

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Lockwood Trevor W. Swett James P. Wehner Kevin C. Maclay Andrew J. Sackett Todd E. Phillips Sara Joy DelSavio		3.10 1.00 .40 17.30 2.70 15.60 6.80		\$905 \$710 \$535 \$535 \$340 \$340 \$205	2,805.50 710.00 214.00 9,255.50 918.00 5,304.00 1,394.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
01/26/11	SJD	205.00	0.80		it 2019 motion per KCM (late entry
01/28/11	SJD	205.00	0.20	Scan, cite check a entry 1/28/11)	nd discuss edits with KCM (late
01/31/11	SJD	205.00	0.20	Assist with 2019 r (late entry 1/31/20	motion research request per KCM 011)
02/01/11	PVL	905.00	0.10	Confer ACM and clients)	KCM re 2019 motion (split btwn 4
02/01/11	TWS	710.00	0.10	Conference with Faccess to R. 2019	CCM re Garlock's motion for statements (.1).
02/01/11	KCM	535.00	2.00	response (.6); revidraft/revise 2019 related cases and related cases and related related cases and related cases are related cases and related cases and related cases and related cases and related cases are related cases and related cases are related cases and related cases are related cases and related cases and related cases are related cases and related cases are related cases and related cases are related cases and related cases are rel	ence with ACM and PVNL re 2019 ew/analyze 2019 oppositions (.8); response and review/analyze materials (6.2); communicate with e and review/analyze related e- d among 4 clients)
02/01/11	TEP	340.00	3.50	Prepare and edit o and confer with K	pposition to Garlock's 2019 motion CM re same.
02/02/11	KCM	535.00	1.60	Review/analyze ca opposition (split b	ases, filings, and materials re 2019 twn 4 clients)
02/02/11	SJD	205.00	1.80		edited 2019 motion draft per KCM, mparison (1.3); compiled exhibits illing (.5)
02/03/11	KCM	535.00	2.00		response and review/analyze gs and other materials (7.6);

5

				communicate with TEP re research and brief tasks (.4) (split btwn 4 clients)
02/03/11	KCM	535.00	2.30	Review/analyze FOF/COL and confirmation opinion
02/03/11	TEP	340.00	2.30	Prepare and edit opposition to Garlock's 2019 motion and confer with KCM re same.
02/03/11	SJD	205.00	1.10	Edit and prepare 2019 motion for filing per KCM
02/04/11	PVL	905.00	0.20	Review draft oppo to 2019 motion (.4); confer TWS re 2019 oppo (.3); confer KCM re draft 209 oppo (.3). (split btwn 4 clients)
02/04/11	TWS	710.00	0.90	Read Garlock's 2019 brief (.5); discuss same with KCM (.4); review R. 2019 briefs by objectors (2.0); further discussions with KCM re potential responses to R. 2019 motion (.7). (split btwn 4 clients)
02/04/11	KCM	535.00	1.80	Communicate with TWS re 2019 brief and related issues (.4); draft/revise 2019 brief and review/analyze related cases, filings and other materials (6.8) (split btwn 4 clients)
02/04/11	TEP	340.00	2.90	Prepare and edit opposition to Garlock's 2019 motion and confer with KCM re same.
02/04/11	SJD	205.00	1.40	Cite check 2019 brief and prepare for filing per KCM
02/06/11	TEP	340.00	0.40	Confer with KCM re common law public access and do legal resee arch re same.
02/07/11	KCM	535.00	1.60	Draft/revise 2019 opposition and review/analyze related cases and materials (5.7); review/analyze Garlock reply brief (.4); review/analyze Kaiser agenda (.3). (split btwn 4 clients)
02/07/11	TEP	340.00	1.80	Prepare, edit and file opposition re 2019 access and confer with KCM re same.
02/07/11	SJD	205.00	1.30	Cite check updated draft of 2019 motion, review and prepare for filing per KCM
02/08/11	TEP	340.00	0.20	Review Garlock's reply brief re 2019.
02/09/11	KCM	535.00	0.70	Review/analyze 2004 opposition (.4); review/analyze Garlock reply and related briefs, cases and materials re oral argument (2.4) (split btwn 4 clients)

02/10/11	PVL	905.00	0.10	Review Garlock reply re 2019 motion; confer KCM re same; review e-mail re same.
02/10/11	JPW	535.00	0.40	Review Debtor motions
02/10/11	KCM	535.00	1.90	Draft/revise response to Garlock reply for use at oral argument and review/analyze related cases, briefs and other materials (5.9); review/analyze 2019 and 2004 briefs (.9); communicate with TEP re sur-reply and research issues for oral argument (.8) (split btwn 4 clients)
02/10/11	TEP	340.00	0.90	Prepare materials for February 14 hearing and confer with KCM re same.
02/11/11	KCM	535.00	2.40	Draft/revise response to Garlock 2019 reply and key points for oral argument and review/analyze related cases and materials. (split btwn 4 clients)
02/11/11	TEP	340.00	3.10	Prepare materials for February 14 hearing and confer with KCM re same.
02/12/11	PVL	905.00	0.40	Prep for 2/14 hearing.
02/12/11	TEP	340.00	0.20	Prepare materials for February 14 hearing and confer with KCM re same.
02/13/11	PVL	905.00	0.90	Prep for 2/14 hearing; teleconference KCM and TEP re same.
02/13/11	KCM	535.00	1.00	Plan/prepare for and attend telephone conference with TEP and PVNL re oral argument issues (1.4); review/analyze memo, cases and materials re oral argument (2.6). (split btwn 4 clients)
02/13/11	TEP	340.00	0.30	Conference call with KCM and PVNL re February 14 hearing.
02/14/11	PVL	905.00	0.60	Attend hearing re Garlock 2019 motion.
02/15/11	PVL	905.00	0.60	Teleconference EI and ACM (.4); review memo re hearing (.2).
02/17/11	AJS	340.00	0.40	Legal research re: objections to Garlock evidence introduced in support of Rule 2019 motion and review of transcript of Feb. 14 hearing re: Garlock Rule 2019 motion.

Case 01-01139-AMC	Doc 26667-1	Filed 03/30/11	Page 7 of 12
	7		

02/18/11	AJS	340.00	0.50	Prep. and review of e-mails to/fr EGB re: Garlock exhibit binders and review of Garlock exhibit binders.
02/23/11	PVL	905.00	0.10	Review Garlock motion to intervene and motion to reopen.
02/24/11	AJS	340.00	0.50	Analysis of Garlock exhibits and prep. of objections.
02/25/11	PVL	905.00	0.10	Confer KCM re 2019s.
02/25/11	AJS	340.00	0.40	Legal research re: objections to Garlock exhibits and meetings w/KCM re: same.
02/28/11	AJS	340.00	0.90	Meeting w/KCM re: objections to Garlock exhibits and prep. of objections to Garlock exhibits.

Total Task Code .16 46.90

Plan & Disclosure Statement (38.20 Hours; \$ 28,577.00)

Professionals		Number of Hours		Billing Rate	Value
Peter Van N. Lockwood Ann C. McMillan Jeffrey A. Liesemer Andrew J. Sackett		21.40 2.90 13.70 .20		\$905 \$625 \$535 \$340	19,367.00 1,812.50 7,329.50 68.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
02/01/11	PVL	905.00	1.60	Baer, Frankel, Wy	helnitz, Finke, Donley, Paul, Boll, yron, Bentley et al (1.0); review e- Ference Craig (.1); review Finch e-).
02/01/11	ACM	625.00	0.50		CM, PVNL re Garlock's 2019 (.2); send e-mail to Grace ACC re
02/01/11	JAL	535.00	0.10	Drafted and revise decision.	ed e-mail to PVNL re: confirmation
02/02/11	PVL	905.00	0.30	Review e-mail an (.2);.	d reply (.1); teleconference Bernick

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02/02/11	ACM	625.00	0.10	Exchange e-mails with M. Peterson re insurance valuation issues.
02/03/11	PVL	905.00	0.50	Review Horkovich ltrs to insurers (.1); confer JAL (.2); review e-mail (.1); teleconference EI (.1).
02/03/11	ACM	625.00	0.30	Exchange e-mails with Trustee nominees re confirmation.
02/03/11	ACM	625.00	0.20	Teleconferences M. Peterson re insurance information.
02/03/11	JAL	535.00	0.20	Tele. call w/PVNL re: confirmation issues and district court's status conf.
02/04/11	ACM	625.00	0.50	Review Mark Peterson memo re assumed timing of claim payments (.4); send e-mail to B. Horkovich re same (.1).
02/07/11	ACM	625.00	0.60	Teleconference EI re M. Peterson data (.1); teleconference EI, M. Peterson re same (.4); exchange e-mails with B. Horkovich re same (.1).
02/08/11	ACM	625.00	0.10	Send e-mail to Committee re joinder and objection to Garlock 2019 motion.
02/09/11	PVL	905.00	0.60	Teleconference Shiner (.3); review e-mail and reply re status (.2); review draft clarification motion (.1).
02/10/11	PVL	905.00	2.70	Shelnitz, Finke, Donley, Paul, Baer. O'Neill, Frankel and Wyron (.9); review revised drafts of motion to clarify and e-mail comments (.3); review e-mail and reply (.3); teleconference Shiner (.4); review AXA motion to extend time (.1); review revised obj chart (.7).
02/11/11	PVL	905.00	3.10	Review e-mail and reply (.4); review BNSF motion (.5); teleconference EI (.1); review Montana and Canada motions (1.0); teleconference Donley, Paul, Frankel and Wyron (.8); review BNSF and AMH filings (.2); prep for hearing (.1).
02/11/11	JAL	535.00	0.90	Telephonic appearance at status hearing on confirmation order.
02/11/11	JAL	535.00	0.10	Review and analysis of materials relating to confirmation issues.

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02/12/11	PVL	905.00	0.10	Review e-mail re confirmation issues.
02/13/11	PVL	905.00	1.70	Review e-mail (.1); review K&E memos re conf order (.7); teleconference Shelnitz, Finke, Donley, Baer, Paul, Bentley, Frankel, Wyron et al (.9).
02/14/11	PVL	905.00	0.90	Attend hearing (.7); review Montana and Canada joinders to BNSF (.1); review Garlock and Bank Lender notices of appeal (.1).
02/14/11	ACM	625.00	0.20	Send e-mail to M. Peterson re insurance valuation (.1); teleconference EI re same (.1).
02/15/11	PVL	905.00	2.00	Work on responses to BNSF motion (1.3); teleconference Wyron re same (.7).
02/15/11	ACM	625.00	0.20	Conference EI re Grace insurance matter (.1); teleconference EI, PVNL re 2019 motion (.1).
02/16/11	PVL	905.00	0.10	Work on response to BNSF.
02/16/11	ACM	625.00	0.20	Send e-mail to Committee re 2019 Motion made by Garlock.
02/16/11	JAL	535.00	0.20	Review and analysis of order clarifying confirmation decision.
02/16/11	AJS	340.00	0.20	Review of e-mails from KCM re: evidentiary objections and prep of e-mail to KCM re: evidentiary objections and meeting w/KCM re: objections to Garlock hearing exhibits.
02/17/11	PVL	905.00	0.10	Review UCC notice of appeal.
02/18/11	PVL	905.00	2.70	Review e-mail and reply (.3); work on draft resp to BNSF motion (.8); teleconference Donley, Paul, Baer, Frankel, Wyron et al (.5); review Libby Cls. notice of appeal and des of record (.1); teleconference Esayian, Frankel, Wyron, Mehaley and Felder (.9); review D. Del. mediation order (.1).
02/20/11	PVL	905.00	0.10	Review revised draft opposition to BNSF motion.
02/20/11	JAL	535.00	0.80	Review and analysis of draft plan-related documents.
02/21/11	PVL	905.00	0.70	Review e-mails and reply (.4); review revised reply to BNSF motion (.2); review cure notice (.1).

	Case	5 01-01139-AIVIC	10	Filed 03/30/11 Fage 10 01 12
02/21/11	JAL	535.00	0.10	Tele. call w/M. Hurford re: amended plan documents to be filed.
02/21/11	JAL	535.00	0.20	E-mail exchanges w/Debtors' counsel re: amended plan documents to be filed.
02/21/11	JAL	535.00	0.30	Review and analysis of materials relating to plan issues and potential appeals.
02/21/11	JAL	535.00	1.00	Tele. conf. w/plan parties and objectors re: scheduling and procedural matters for appeal.
02/21/11	JAL	535.00	0.10	Tele. call w/D. Boll re: filing of amended and revised plan documents.
02/21/11	JAL	535.00	0.10	Drafted e-mail to M. Hurford and PVNL re: filing of amended and revised plan documents.
02/21/11	JAL	535.00	0.10	Drafted e-mail to J. O'Neill re: filing of amended and revised plan documents.
02/21/11	JAL	535.00	0.80	Drafted and revised e-mail to PVNL re: confirmation and appellate issues.
02/22/11	PVL	905.00	0.60	Review revised draft opposition to BNSF motion (.2); prepare for 2/23 hearing (.4).
02/22/11	JAL	535.00	0.20	Reviewed revised appeals schedule and form of scheduling order.
02/22/11	JAL	535.00	0.40	Review and analysis of materials in prep. for tomorrow's status hearing.
02/23/11	PVL	905.00	0.40	Attend D. Ct. hearing.
02/23/11	JAL	535.00	0.50	Review and analysis of materials relating to confirmation appeal.
02/23/11	JAL	535.00	1.50	Court appearance for status conf. on confirmation appeal.
02/24/11	PVL	905.00	1.10	Teleconference Esayian, Frankel, Wyron, Mehaley, Felder and Horkovich (.7); review draft BNSF order and e-mail comments (.1); review e-mail and reply (.1); review Grace and CNA counter-des. of record (.2).

Case 01-01139-AMC Doc 26667-1 Filed 03/30/11 Page 10 of 12

				11
02/25/11	PVL	905.00	0.40	Review e-mails and reply (.3); review draft memo to ACC (.1).
02/25/11	JAL	535.00	3.50	Drafting and revisions to memo re: District Court status conf. and appeals scheduling.
02/28/11	PVL	905.00	1.70	Tc w/Donley, et al (.2); review BNSF 9033 objs. and reply brief (.3) review Canada objs. & reply brief (.1); tc w/Frankel & Wyron (.9); review emails (.2)
02/28/11	JAL	535.00	0.10	Tele. call w/PVNL re: comments on memo re: Feb. 23 status conf.
02/28/11	JAL	535.00	1.00	Further edits and revisions to memo re: Feb. 23 status conf.
02/28/11	JAL	535.00	1.50	Review and analysis of materials relating to plan

issues.

Case 01-01139-AMC Doc 26667-1 Filed 03/30/11 Page 11 of 12

Total Task Code .17 38.20

<u>Travel – Non-Working</u> (12.30 Hours; \$ 4,807.25)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Lockwood Jeffrey A. Liesemer		8.20 4.10		\$452.50 267.50	3,710.50 1,096.75
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
02/14/11	PVL	452.50	2.30	Travel to/from Wilming	gton (half).
02/23/11	PVL	452.50	5.90	Travel to/from Philadel	phia for hearing.
02/23/11	JAL	267.50	2.20	Return travel from Phila status conf. on confirma	adelphia to DC following ation appeal.
02/23/11	JAL	267.50	1.90	Travel to Philadelphia f confirmation appeal.	or status conf. on
Total Task Code .21		12.30			

Other Charges:

Air Freight & Express Mail	15.51
Charge of Cell and/or Home Phone Useage	0.72
Database Research	118.92
Long Distance-Equitrac In-House	1.08
Meals Related to Travel	2.00
Travel Expenses - Ground Transportation	35.00
Xeroxing	7.90

Total: \$ 181.13